**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

General Administration Department – O.M.II - Payment of Power Consumption charges in respect of Interim Government Complex, Velagapudi Service No. GNT 3810 for the period from 01.07.2017 to 01.08.2017, 01.08.2017 to 01.09.2017, 01.09.2017 to 01.10.2017, 01.10.2017 to 01.11.2017 and 01.11.2017 to 05.12.2017 (5 months) an amount of **Rs.3,68,14,920.00 (Rupees Three Crore Sixty Eight Lakh Fourteen Thousand Nine Hundred and Twenty only)** to the APSPDCL, Guntur – Orders – Issued.

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**GENERAL ADMINISTRATION (O.M.II) DEPARTMENT**

**G.O.RT.No. 84** **Dated: 12-01-2018**

**Read the following:-**

1. G.O.Rt.No.2237, Finance (FMU-GAD-1) Department, dated.30.11.2017.
2. Power consumption bills in respect of Interim Government Complex, Velagapudi, service No.GNT3810, received from APSPDCL, Guntur for the period from 01.07.2017 to 01.08.2017, 01.08.2017 to 01.09.2017, 01.09.2017 to 01.10.2017, 01.10.2017 to 01.11.2017 and 01.11.2017 to 05.12.2017 (5 months)

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**O R D E R:**

In pursuance of the orders issued in the reference 1st read above, sanction is hereby accord for payment of an amount **Rs.3,68,14,920.00 (Rupees Three Crore Sixty Eight Lakh Fourteen Thousand Nine Hundred and Twenty only)** to the Andhra Pradesh Southern Power Distribution Company Ltd, Guntur towards for power consumption charges in respect of Interim Government Complex, Velagapudi Service No. GNT 3810 for period from 01.07.2017 to 01.08.2017, 01.08.2017 to 01.09.2017, 01.09.2017 to 01.10.2017, 01.10.2017 to 01.11.2017 and 01.11.2017 to 05.12.2017 (5 months), duly relaxation of the quarterly regulation.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of **A.O (Revenue), APSPDCL,** Guntur and credit the same in Account bearing No.**62483346640**, IFSC Code No.**SBIN 0020346**, **State Bank of India, Kothapet Branch, Guntur.**

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SRIKANT NAGULAPALLI**
**SECRETARY TO GOVERNMENT (POLL.)**

To
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Commissioner, APCRDA, Vijayawada.
The Accounts Officer (Revenue), APSPDCL, Guntur District.
SF/SC.

**// FORWARDED::BY ORDER //**

**SECTION OFFICER**